

Work Order ID 56579

March 1, 2010 2:47:24 PM



Page 1

Item ID: D3442-1

Revision ID:

Item Name: Shim

Start Date: 3/01/10

Required Date: 3/05/10

Reference:

Start Qty: 12.00

Req'd Qty: 12.00

Accept

Cust Item ID:

Customer:

Setup Start

Stop

Approvals:

Process Plan: C2

QC:

Date: 03/01/10

Tooling:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Draw Nbr

Revision Nbr

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

D3442

Rev A

0.00

FLOW WATER JET

MAT NOT PULLED

100



Waterjet

FLOW CNC Waterjet

304 . 035

Memo

1-Cut as per Dwg D3442

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

0.00

B 10-3-9

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

B 10-3-9

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

8/10/03/10

4/9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Setup Start

Stop

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

Deburr if necessary.

0.00

0.00

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

u/a S 10/6/10

150



Packaging

Packaging

Identify as per dwg & Stock Location: Basket 0.00

Memo

0.00

19 AD 10.03.22

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Qty: 12.00

Req'd Qty: 12.00

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/
Work Center ID

160



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Memo

0.00

10/03/24 *[Signature]*

10-03-23

W/O:		WORK ORDER CHANGES					
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Picklist Print

March 1, 2010 2:47:24 PM

Work Order ID: 56579

Parent Item: D3442-1

Parent Item Name: Shim


Comments: IPP A ☐ 05.09.02 ☐ New issue ☐ KJ/JLM ☐

Start Date: 3/01/10

Required Date: 3/05/10

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S22GA  304/316 .032 Sheet		Purchased	No			100	sf	34.3500	0.5053	.8		



10-3-9

(19)

<u>Warehouse</u>	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse	MAT		
	109023	34.35	
	109088	32.45	
	109057	1.9	

109057

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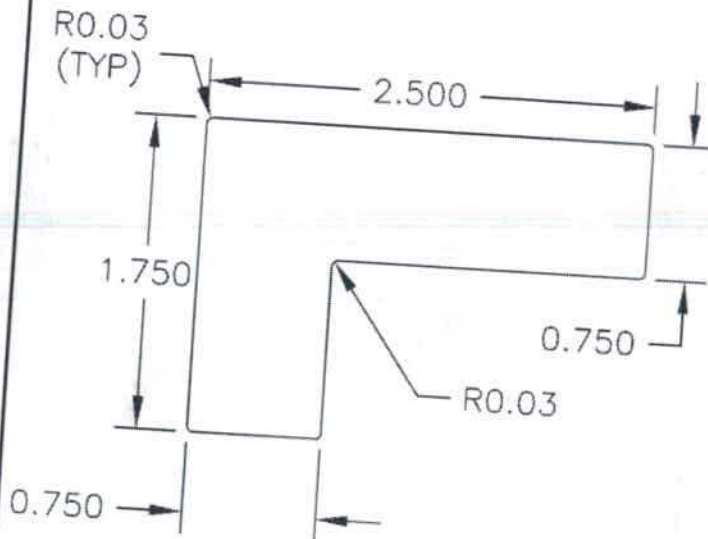
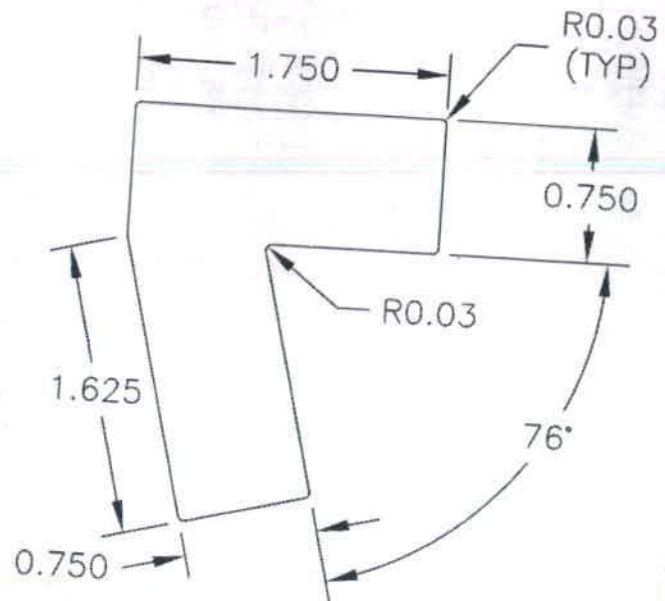
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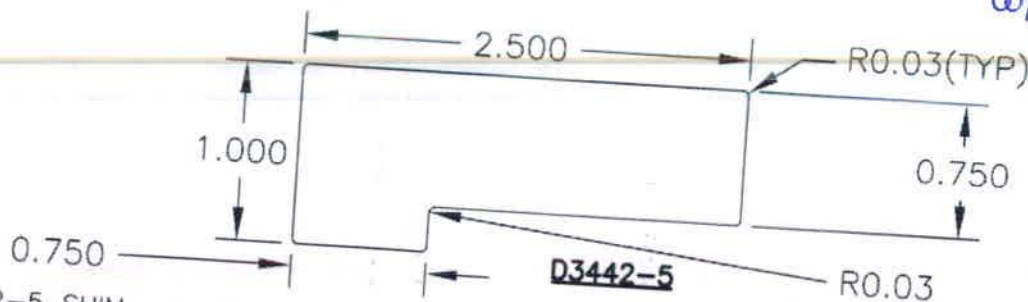
DART

DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3442	REV. A
DATE 05.06.03		TITLE SHIM	SHEET 1 OF 1
A	05.06.03	NEW ISSUE	SCALE 1:1

**D3442-1****D3442-3****D3442-1/-3 SHIM**

- 1) MATERIAL: AISI 304/316 SS SHEET 21 GAUGE (0.034 THICK)
(REF DART SPEC M304S21GA)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

CL 0310110
w/o: 56579

**D3442-5****D3442-5 SHIM**

- 1) MATERIAL: AISI 304/316 SS SHEET 16 GAUGE (0.063 THICK)
(REF DART SPEC M304S16GA)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED

05.08.19 *[Signature]*

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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